

CUSTOMER INFORMATION			CONTRACT INFORMATION		
ACCT#	. .	██████████	COLLATERAL.	. . . . .	2019 NISSAN ALTIMA
NAME	. . .	LEONARD C TURNER SR ANGELA M TURNER 122 HAILE AVE BROOKLYN, MD 21225	FINANCED AMOUNT	. . . .	24,997.94
			CONTRACT AMOUNT	. . . .	24,997.94
			CONTRACT DATE	. . . . .	5/22/23
			MATURITY DATE	. . . . .	5/21/29
			NEXT DUE DATE	. . . . .	5/21/24

POSTING DATE	TRAN DATE	INTEREST PAID	PRINCIPAL PAID	FEE ASSESSED	FEE PAID	TOTAL AMT PAID	PRINCIPAL BALANCE	DESCRIPTION
6/21/23	6/21/23	283.53	229.47	.00	.00	513.00	24,768.47	Regular Payment
9/08/23	9/08/23	200.00	.00	.00	.00	200.00	24,768.47	Regular Payment
9/13/23	9/13/23	313.00	.00	.00	.00	313.00	24,768.47	Regular Payment
11/21/23	11/21/23	919.77	616.38	.00	.00	1,536.15	24,152.09	Regular Payment
11/28/23	11/28/23	63.92	448.51	.00	.00	512.43	23,703.58	Regular Payment
12/08/23	12/08/23	.00	.00	538.00	.00		23,703.58	Legal Fee
12/21/23	12/21/23	206.13	306.30	.00	179.57	692.00	23,397.28	Regular Payment
1/22/24	1/22/24	283.07	229.36	.00	179.57	692.00	23,167.92	Regular Payment
2/16/24	2/16/24	218.99	294.15	.00	178.86	692.00	22,873.77	Regular Payment
5/20/24	5/20/24	513.00	.00	.00	.00	513.00	22,873.77	Regular Payment
6/14/24	6/14/24	513.00	.00	.00	.00	513.00	22,873.77	Regular Payment
		TOTAL INTEREST PAID	TOTAL PRINCIPAL PAID	TOTAL FEE ASSESSED	TOTAL FEE PAID	TOTAL TOTAL AMT PAID		
		3,514.41	2,124.17	538.00	538.00	6,176.58		